

EXHIBIT A

GENOVA BURNS LLC

January 17, 2024
Invoice No.: 507949

PROFESSIONAL SERVICES RENDERED

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
12/01/23	DMS	B110	Review and file offer and ML monthly fees.	.40	800.00	320.00
12/01/23	DMS	B110	Review Shipp order on appeals and send to team.	.30	800.00	240.00
12/01/23	SSR	B110	Email from DMS regarding motion for reconsideration and conducted research regarding standard and responded.	.80	600.00	480.00
12/01/23	LD	B160	File Otterbourg's August and September post dismissal fee statements and serve.	.80	250.00	200.00
12/01/23	LD	B160	Prepare and file COS re Otterbourg's August and September post-dismissal fee statements.	.50	250.00	125.00
12/01/23	LD	B160	File and serve MoloLamken October fee statement.	.30	250.00	75.00
12/01/23	LD	B160	Prepare and file COS re MoloLamken October fee statement.	.50	250.00	125.00
12/01/23	SS	B110	Reviewing court notices for deadline and hearing updates.	.30	275.00	82.50
12/04/23	SS	B110	Reviewing court notices for deadline and hearing updates.	.10	275.00	27.50
12/05/23	DMS	B110	Review Wierenga list of documents for appendix.	.30	800.00	240.00
12/05/23	DMS	B110	Review JD email and Massey response regarding appendix.	.30	800.00	240.00
12/05/23	DWC	B110	Email re coordination of appellant designations	.20	600.00	120.00
12/06/23	DMS	B110	Emails with Massey and AHC regarding appendix.	.40	800.00	320.00
12/07/23	DMS	B110	Emails with Massey regarding AHC appendix and Third Circuit filing.	.30	800.00	240.00
12/07/23	DMS	B110	Review US Trustee email regarding appendix.	.20	800.00	160.00
12/07/23	DMS	B110	Review Ruck email regarding appendix.	.20	800.00	160.00

GENOVA BURNS LLC

January 17, 2024
Invoice No.: 507949

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
12/07/23	DWC	B110	Multiple emails re joint trial appendix	.90	600.00	540.00
12/07/23	LD	B160	Prepare and file CNO re GB October fee statement.	.50	250.00	125.00
12/07/23	SS	B110	Reviewing court notices for deadline and hearing updates.	.10	275.00	27.50
12/08/23	DMS	B110	Review JD email regarding revised appendix.	.20	800.00	160.00
12/08/23	DMS	B110	Emails with JD, AHC et al regarding joint appendix.	1.00	800.00	800.00
12/08/23	LD	B160	Prepare and file CNO re MT October post-dismissal fee statement.	.50	250.00	125.00
12/08/23	SS	B110	Reviewing court notices for deadline and hearing updates.	.10	275.00	27.50
12/11/23	DMS	B110	Review joint appendix for Third Circuit.	.60	800.00	480.00
12/11/23	DMS	B110	Review TOC for joint appendix.	.20	800.00	160.00
12/11/23	DMS	B110	Emails with AHC regarding Appendix changes.	.30	800.00	240.00
12/11/23	LD	B160	Prepare draft November fee statement for MT.	1.00	250.00	250.00
12/11/23	LD	B160	Prepare draft November GB fee statement.	1.00	250.00	250.00
12/11/23	LD	B160	File and serve GB November fee statement; prepare and file COS.	.50	250.00	125.00
12/12/23	DMS	B110	Review draft Motion to seal appendix from JD.	.30	800.00	240.00
12/13/23	DMS	B110	Emails regarding Joint Appendix.	.30	800.00	240.00
12/13/23	DMS	B110	TCC call regarding appeal status.	.50	800.00	400.00
12/13/23	DMS	B110	Review and file objection to HL reconsideration.	.40	800.00	320.00
12/13/23	DMS	B110	Review LTL CA3 brief and emails with appellate team.	1.10	800.00	880.00
12/13/23	DMS	B110	Review AHC brief and email regarding same.	.90	800.00	720.00
12/13/23	DMS	B110	Review outline of TCC Brief from Lamken.	.70	800.00	560.00

GENOVA BURNS LLC

January 17, 2024
Invoice No.: 507949

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
12/13/23	DMS	B110	TCC meeting.	.50	800.00	400.00
12/13/23	LD	B110	File objection to motion for reconsideration.	.30	250.00	75.00
12/14/23	DMS	B110	Emails with Appellate team regarding points to raise in brief.	.50	800.00	400.00
12/15/23	DMS	B110	Call with US Trustee regarding TCC resignation of TCC members.	.40	800.00	320.00
12/18/23	LD	B160	File and service MT November fee statement; prepare and file COS.	.70	250.00	175.00
12/18/23	LD	B160	Prepare and file CNO re Otterbourg August fee statement.	.40	250.00	100.00
12/18/23	LD	B160	Prepare and file CNO re Otterbourg September fee statement.	.40	250.00	100.00
12/20/23	DMS	B110	Review Third Circuit Order regarding sealing and emails with Massey et al.	.30	800.00	240.00
12/21/23	DMS	B110	Hearing and follow up on Motion to reconsider.	1.10	800.00	880.00
12/21/23	DMS	B110	Review and file Massey monthly.	.20	800.00	160.00
12/21/23	DMS	B110	Review Order entered by Court on Motion to reconsider.	.10	800.00	80.00
12/21/23	DWC	B110	Rvw and file rate increase for Brown Rudnick	.20	600.00	120.00
12/21/23	LD	B160	File and serve MG 3rd post-dismissal fee statement for October and November.	.50	250.00	125.00
12/21/23	LD	B160	Prepare and file COS re MG 3rd fee statement for October and November.	.50	250.00	125.00
12/21/23	LD	B160	File additional exhibit to MG third post dismissal monthly fee statement for October and November.	.30	250.00	75.00
12/21/23	LD	B160	File and serve BR first post-dismissal monthly fee statement.	.50	250.00	125.00

GENOVA BURNS LLC

January 17, 2024
Invoice No.: 507949

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
12/21/23	LD	B160	Prepare and file COS re BR first post-dismissal fee statement.	.40	250.00	100.00
12/21/23	LD	B160	File and serve BR Declaration re notice of rate increase.	.30	250.00	75.00
12/22/23	DMS	B110	Email with Burian regarding HL payment.	.20	800.00	160.00
12/22/23	DMS	B110	Review Transcript of hearing on reconsideration.	.30	800.00	240.00
12/22/23	LD	B160	File MG Notice of annual rate increase.	.30	250.00	75.00
12/26/23	DMS	B110	Review draft Third Circuit brief from Lamken and provide comments.	1.40	800.00	1,120.00
12/27/23	DMS	B110	Email with Lawlor regarding HL payment.	.20	800.00	160.00
TOTAL PROFESSIONAL SERVICES						\$ 15,255.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Daniel M Stolz	Partner	14.10	800.00	11,280.00
Scott S Rever	Counsel	.80	600.00	480.00
Donald W. Clarke	Partner	1.30	600.00	780.00
Lorrie Denson	Paralegal	10.20	250.00	2,550.00
Sydney Schubert	Junior Associate	.60	275.00	165.00
TOTALS		27.00		\$ 15,255.00

GENOVA BURNS LLC

January 17, 2024
Invoice No.: 507949

DISBURSEMENTS

	Description	Amount
6/20/23	Court Reporter, Lexitas, 1455944 - Case: 21-30589 (MBK) / State: New Jersey, Job: 2023-899743, Withess: James Onder.	3,618.75
9/30/23	PACER SERVICE, U.S. Courts: PACER, 2552798-Q32023 - Amex Period Ending 11-30-CH	18.40
9/30/23	PACER SERVICE, U.S. Courts: PACER, 2552798-Q32023 - Amex Period Ending 11-30-CH	79.40

TOTAL DISBURSEMENTS **\$ 3,716.55**

TOTAL THIS INVOICE **\$ 18,971.55**